IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

Bid Evaluation Report		
Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi		
I	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1533/2026
3	Tender Description	Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26060782350 Express tribune (English) , Jang (Urdu), Jeejal (Sindhi) (08/06/2026)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	23/06/2026 at 1100 Hrs.
8	No. of bids qualified	02
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	*Name of Firm or Bidder*	*Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory*	*Cost offered by the Bidder*	*Ranking in terms of cost*	*Comparison with Estimated cost (Rs.6,100,000/-)*	*Reasons for acceptance/ rejection*	*Remarks*
	1	2	3	4	5	6	7
1.	**M/s. Adnan & Sons**	**Qualified**	**Rs.3,800,000/- (Qty 40 x Unit Price Rs.95,000/-)**	**1st Lowest**	**Rs.2,300,000/- Below the Estimated Cost**	**Most Advantageous Bid**	**Accepted- Award of Contract**
2.	M/s. Hussain Safe Engineering (Pvt) Ltd	Qualified	Rs.4,900,000/- (Qty 40 x Unit Price Rs.122,500/-)	2nd Lowest	Rs.1,200,000/- Below the Estimated Cost	2nd Lowest	-------

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Adnan & Sons** is the most advantageous bid **i.e.Rs.3,800,000/- (Qty 40 x Unit Price Rs.95,000/- = Rs.3,800,000/-)** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer ________________

Tabish Ali Shah
Head of Administration ________________

Parvez Bhutto -Director Works & Services (SMIU) Karachi ________________

SUMMARY OF EVALUATION FOR SUPPLY OF FIRE RESISTANT ALMIRAHS FOR CREDIT ADMINISTRATION DIVISION (CAD) AT BASEMENT PECHS

S.No	Bidders	Firm Status		Points Obtained	Years in Business in relevant field		Points Obtained	Number of Banks presently on Cliental List		Points Obtained	Average Yearly Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points			Total Points				
		Public / Private Ltd	Partnership/ Proprietorship		5 Years & above	1 Year & above		2 and Above	At least 1		6 Million and Above	At Least 1 Million			
		25	20		25	20		25	20		25	20			
1	Adnan & Sons		20	20		20	20		20	20	25		25	85	Qualified
2	Hussain Safe Engineering (Pvt) Ltd	25		25	25		25	25		25	25		25	100	Qualified

*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

Members Signature- Evaluation Team

Muhammad Ather Iqbal
Admin Division

Fouzia Shamim
Operation Division

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvaiz Ali Bhutto
Director Works & Services - (SMIU) Karachi

MANDATORY QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 5 Years warranty	Qualifed/ Disqualifed
1	Adnan & Sons	Yes	No	No	No	Yes	Qualified
2	Hussain Safe Engineering (Pvt) Ltd	Yes	No	No	No	Yes	Qualified

Members Signature- Evaluation Team

Muhammad Athar Iqbal
Admin Division

Fouzia Shamin
Operation Division

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvaiz Ali Bhutto
Director Works & Services - (SMIU) Karachi

SINDH BANK
سندھ بینک

ADNAN & SONS
DEALS IN STEEL FURNITURES

SIGNATURE PC MEMBERS: SINDH BANK LTD.
CFO/Head of Finance
Head of Administration
Director Works & Services

ANNEXURE "

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder Adnan and Sons

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH	95,000	40	3,800,000
			*Total Amount	3,800,000

***This Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 6. below). Note**

** This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)*

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deduced from the bill
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer & branch.
5. Calculation of bid security. 5% of the *(Estimated Amount) i.e. (5% of Rs.6,100,000/- = Rs. 305,000/-) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. The Tender will stand cancelled if the item is not supply/installed within 20 working days of issue of supply order.
9. If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. Warranty 5-year mandatory.

We, hereby accept all the terms and conditions as given above.

Adnan & Sons

(Signature of bidder with name, Designation and Company Seal/Stamp) Dated:

SINDH BANK سندھ بینک

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head]

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder ______________________

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH	=122,500	40	=4,900,000/-
		*Total Amount		=4,900,000/-

*This Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 6. below).

Note

* *This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)*

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/- per day will be deduced from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer & branch.
5. **Calculation of bid security. 5% of the *(Estimated Amount) i.e. (5% of Rs.6,100,000/- = Rs. 305,000/-) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.**
6. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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9. If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. Warranty 5-year mandatory.

We, hereby accept all the terms and conditions as given above.

HUSSAIN ENGINEERING (PVT) LTD.

(Signature of Bidder with Name, Designation and Company Seal Stamp)
Dated ______

SINDH BANK

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of Fireproof Resistant Almirahs for basement PLON/Pecs

Date: 23-06-2020 for CASI

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Hussan Safe	By EPAD			
02	Adnan & Sons				

Signature –Procurement Committee Member

Chief Financial Officer ____________

Head of Administration ____________

Director Works & Service ____________
Sindh Madressatul Islam University

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT — ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME — Supply of Fireproof Residential-Aluminium for Basement Floor PECHS for CAD

TYPE OF TENDER — SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

OPENING DATE — 23-6-2016

OPENING TIME — 1100 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
	ADNAN	Rs 3,800,000/-
	HUSSAIN	Rs, 4,900,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION (02)

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU